Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20....

A.E.E/M.N.....
S.B.R. No: 21
DATE: 30-7-21

No. 1st & Final Bill
Division: Yelahanka Division.
Bill Received No.....Dated.....Cash Book Voucher No.....
Scheduled Docket No.....

YNK-DBR No.....dated.....
Date.....

Name of Work: "Consultancy services for Supervision, Project Management and Quality Control for the work of development of roads and drains at Venkatala, Kenchenahallli, Nagenahalli, Harohalli village and Drilling of borewells and Providing pipe line at SC/ST areas in ward No:01 and 02 of Yelahanka Division (Package :08)."

Est. cost: 200.00 lakhs

Job Code No: 002-21-000039

Name of Contractor and Full Address : Shriya Construction and Consultancy #1133, 3rd Floor B Cross, Yelahanka New Town Bangalore 560064

Dated : 16.01.2021

Work Order No: BBMP/EE/YNK.D/WO/223/2020-21.

Certified that the measurements were taken by me on 17.07.2021 and recorded in pages....116643 - 44.... of measurement Book No. 1467 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor B. I. Hanumantha...

Certified that the measurements were taken by me on 17/07/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	TOTAL -	410000/-
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance	ST	41000/-
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	TD	41000/-
7) Net amount due to or from contractor	NET.	369000/-
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

Contractor's Signature B. I. Hanumantha...

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted For Rs.....410000/-
By Ch Rs:.....369000/-.....(In Words).....
.....And by Adjustment
For Rs.....41000/-.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Account Student

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	"Consultancy services for Supervision, Project Management and Quality Control for the work of Development of roads and drains at Venkatala, Kenchenahallli, Nagenahalli, Harohalli village and Drilling of borewells and Providing pipe line at SC/ST areas in ward No:01 and 02 of Yelahanka Division (Package :08)."						410000.00		410000.00
						Grand Total	410000.00		410000.00

Certificate:
Certified that the Contractor has work done satisfactorily

Assistant Engineer

Assistant Executive Engineer
Yelahanka Division
BBMP, Bangalore 560064.